

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: EMENCE S JULIAN § Case No.: 09-08966
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2009.
- 2) This case was confirmed on 05/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/16/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/20/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,800.00
- 10) Amount of unsecured claims discharged without payment \$ 50,243.34
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,180.00
Less amount refunded to debtor	\$ 300.00
NET RECEIPTS	\$ 13,880.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 812.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,311.11

Attorney fees paid and disclosed by debtor	\$ 1.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ACCEPTANCE CO	SECURED	6,325.00	8,064.35	4,483.34	4,483.34	336.29
CREDIT ACCEPTANCE CO	UNSECURED	4,794.00	NA	NA	.00	.00
AARONS SALES & LEASI	UNSECURED	1,200.00	.00	.00	.00	.00
ST JAMES HOSPITAL &	UNSECURED	432.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	250.00	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	559.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	3,422.85	3,469.29	3,469.29	386.17	.00
ASSET ACCEPTANCE LLC	UNSECURED	559.00	559.32	559.32	62.26	.00
ASSOCIATED ALLERGIST	UNSECURED	110.80	NA	NA	.00	.00
CBCS	UNSECURED	473.25	1,244.28	1,244.28	138.50	.00
CAVALRY PORTFOLIO SV	UNSECURED	517.00	521.91	521.91	58.09	.00
CASH LOANS TODAY	UNSECURED	1,120.60	1,120.60	1,120.60	124.73	.00
CITY OF CHICAGO DEPT	UNSECURED	380.00	813.60	813.60	90.56	.00
COMMONWEALTH EDISON	UNSECURED	1,000.00	854.54	854.54	95.12	.00
ECHO	UNSECURED	94.00	NA	NA	.00	.00
FFCC COLUMBUS INC	UNSECURED	50.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	391.00	391.55	391.55	43.58	.00
INGALLS MEMORIAL HOS	UNSECURED	765.38	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	132.01	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	1,244.28	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	585.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	238.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	138.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
INGALLS MEMORIAL HOS	UNSECURED	131.00	NA	NA	.00	.00	
NICOR GAS	UNSECURED	5,000.00	3,523.24	3,523.24	392.17	.00	
ORAL & MAXILLOFACIAL	UNSECURED	193.40	316.02	316.02	35.03	.00	
ORTHOPEDIC ASSOC KAN	UNSECURED	259.20	NA	NA	.00	.00	
OVERLAND BOND & INVE	UNSECURED	24,319.00	24,319.30	24,319.33	2,706.98	.00	
TCF BANK	UNSECURED	801.00	NA	NA	.00	.00	
RICH CONTROL HS	UNSECURED	901.50	NA	NA	.00	.00	
DIRECTV	UNSECURED	186.00	NA	NA	.00	.00	
RJM AQUISITIONS FUND	UNSECURED	110.00	110.90	110.90	12.34	.00	
JEFFERSON CAPITAL SY	UNSECURED	79.00	79.97	79.97	8.90	.00	
SAUK SCHOOL	UNSECURED	411.00	NA	NA	.00	.00	
SEVENTH AVENUE	UNSECURED	242.00	NA	NA	.00	.00	
MICHAEL ROBINSON	OTHER	.00	NA	NA	.00	.00	
SANTANDER CONSUMER U	UNSECURED	NA	4,639.62	4,639.62	516.44	.00	
RJM AQUISITIONS FUND	UNSECURED	NA	71.78	71.78	7.99	.00	
EAST BAY FUNDING	UNSECURED	NA	390.00	390.00	43.41	.00	
THE SWISS COLONY	UNSECURED	NA	242.48	242.48	26.99	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,483.34	4,483.34	336.29
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,483.34	4,483.34	336.29
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	42,668.43	4,749.26	.00

Disbursements:

Expenses of Administration	\$ 4,311.11
Disbursements to Creditors	\$ 9,568.89

TOTAL DISBURSEMENTS: \$ 13,880.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.